



Purchase Order

PO No. 19116926

Order Date: 5/21/2019

Internal Tracking No.: 21577 19-0006170

Contractor Info

Divine Imaging, Inc.
12081593654
21323 Pacific Coast Hwy., Ste. 101
Malibu, CA 90265

(310) 579-4000

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

RHONDA PORTER
TWC
+1 (214) 467-5540
1447 ACTON AVE
DUNCANVILLE TX 75137

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Roland Tello	roland.tello@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64043	S-15975	Marking Products & Stencils - Refill Ink 10MI - Red Contract: TXMAS-15-81IB01 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 5/28/2019 MPN: S-15975 Manufacturer Name: Uline Approved Vendor	5	EACH	5.85	\$29.25
2	64043	S-15975	FREIGHT Delivery Date: 5/28/2019	1	EACH	20.00	\$20.00

Total \$49.25